

FINANCE AGENDA

MAY 17, 2005

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 270985 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Corrine P. and Robert P. Trial Court Nos. 98-JA-3583, 98-JA-3584, 98-JA-3585, 98-JA-3586 and 02-JA-566. Appellate Court No. 1-04-3167.
- 270993 STEPHEN JAFFE, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,200.00 attorney fees regarding People of the State of Illinois v. Glenn S. Trial Court No. 04-JA-1132. Appellate Court No. 1-04-3250.
- 271054 JAMES K. LEVEN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Paul F. Trial Court Nos. 00-JA-2113 and 00-JA-2114. Appellate Court No. 1-04-2920.
- 271096 LARRAINE GRANGER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$4,280.00 attorney fees regarding People of the State of Illinois v. Maria Moon. Trial Court No. 00-JA-02081. Appellate Court No. 1-04-0439.

APPELLATE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$104,969.41**

APPELLATE CASES TO BE APPROVED: **\$8,480.00**

NON-CAPITAL CASES

- 270986 JOSEPH M. MACELLAIO, Attorney, submitting an Order of Court for payment of \$16,600.00 attorney fees for the defense of an indigent defendant, Andre Keyes. Indictment Nos. 01-CR-11490, 01-CR-11491, 01-CR-11492 and 01-CR-11493 (Non-Capital Cases).
- 270991 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$11,880.00 attorney fees for the defense of an indigent defendant, Ricardo Washington. Indictment No. 02-CR-12499 (Non-Capital Case).
- 270992 JEFFREY DANIEL BURT, Attorney, submitting an Order of Court for payment of \$3,300.00 attorney fees for the defense of an indigent defendant, Robert Pleasant. Indictment No. 04-CR-08382-03 (Non-Capital Case).
- 271000 WILLIAM J. MC LAUGHLIN, Attorney, submitting an Order of Court for payment of \$2,887.50 attorney fees for the defense of an indigent defendant, Randolph Day. Indictment No. 04-C6-6058703 (Non-Capital Case).
- 271004 STEPHEN F. POTTS, Attorney, submitting an Order of Court for payment of \$217.50 attorney fees for the defense of an indigent defendant, Eric Burton. Indictment Nos. 04-CR-23531 and 04-CR-23532 (Non-Capital Cases).

- 271006 MICHAEL W. KAUFMAN, M.D., LTD., presented by Neil Kauffman, Attorney, submitting an Order of Court for payment of \$500.00 expert witness fees for the defense of an indigent defendant, Lessie Williams. Indictment No. 99-CR-24491 (Non-Capital Case).
- 271011 ROBERT A. LOEB, Attorney, submitting an Order of Court for payment of \$14,842.52 attorney fees for the defense of an indigent defendant, Raymond Lee. Indictment No. 00-CR-3709 (Non-Capital Case).
- 271012 BARRY A. SPECTOR, Attorney, submitting an Order of Court for payment of \$19,635.74 attorney fees for the defense of an indigent defendant, Raymond Lee. Indictment No. 00-CR-3709 (Non-Capital Case).
- 271016 JOHN G. QUIRK, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, Raul Castellon. Indictment No. 04-CR-30063 (Non-Capital Case).
- 271021 STEVEN R. DECKER, Attorney, submitting an Order of Court for payment of \$1,635.00 attorney fees for the defense of an indigent defendant, Edward Brown. Indictment No. 04-CR-26886 (Non-Capital Case).
- 271097 KIRK WITHERSPOON, Ph.D., presented by Clarence L. Burch, Attorney, submitting an Order of Court for payment of \$1,619.39 expert witness fees for the defense of an indigent defendant, Ricky Young. Indictment No. 00-CR-80006 (Non-Capital Case).
- 271098 RAVITZ & PALLE, P.C., Attorneys, submitting an Order of Court for payment of \$7,225.00 attorney fees for the defense of an indigent defendant, Darryl Sutton. Indictment No. 98-CR-15700 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2005 To PRESENT: **\$411,905.83**

NON-CAPITAL CASES TO BE APPROVED: **\$81,222.65**

JUVENILE CASES

- 270981 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,045.00 attorney fees for the defense of an indigent defendant, Charles Owens, Father, re: D. Thigpen, a minor. Indictment No. 04-JA-00271 (Juvenile Case).
- 270982 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,385.00 attorney fees for the defense of an indigent defendant, Samantha Kelley, Mother, re: the Kelley and Nwosisi children, minors. Indictment Nos. 01-JA-01585 and 01-JA-01586 (Juvenile Cases).
- 270983 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$160.00 attorney fees for the defense of an indigent defendant, Tonya Brown, Mother, re: J. Brown, a minor. Indictment No. 01-JA-00912 (Juvenile Case).
- 270984 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$912.00 attorney fees for the defense of an indigent defendant, Ohyler Miggins, Father, re: D. Miggins, a minor. Indictment No. 02-JA-508 (Juvenile Case).

- 270987 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,300.00 attorney fees for the defense of an indigent defendant, Marquita Rowell, Mother, re: the Rowell and Small children, minors. Indictment Nos. 01-JA-1062, 01-JA-1063 and 01-JA-1064 (Juvenile Cases).
- 270994 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,275.50 attorney fees for the defense of an indigent defendant, Joanne Nukes, Mother, re: J. Nukes, a minor. Indictment No. 03-JA-704 (Juvenile Case).
- 270995 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,759.00 attorney fees for the defense of an indigent defendant, Spencer Traylor, Father, re: D. Steed, a minor. Indictment No. 89-J-1090 (Juvenile Case).
- 270996 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,011.40 attorney fees for the defense of an indigent defendant, Romaine Johnson, Father, re: S. Boulrece, a minor. Indictment No. 03-JA-1406 (Juvenile Case).
- 270997 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$160.00 attorney fees for the defense of an indigent defendant, Patricia L. Miller, Mother, re: P. Miller, a minor. Indictment No. 98-JA-1210 (Juvenile Case).
- 270998 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, Derrick Fizer, Father, re: D. Burnett, a minor. Indictment No. 01-JA-1668 (Juvenile Case).
- 270999 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$750.00 attorney fees for the defense of an indigent defendant, P. Herrejon, a minor. Indictment No. 04-JD-60477 (Juvenile Case).
- 271001 NICHOLE C. PATTON, Attorney, submitting an Order of Court for payment of \$1,035.59 attorney fees for the defense of an indigent defendant, Magdelena Nieto, Mother, re: J. Figueroa, a minor. Indictment No. 03-JA-01250 (Juvenile Case).
- 271002 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,810.00 attorney fees for the defense of an indigent defendant, Angel Baez, Sr., Father, re: A. Baez, a minor. Indictment No. 02-JA-01977 (Juvenile Case).
- 271003 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,072.50 attorney fees for the defense of an indigent defendant, V. Ross, a minor. Indictment No. 04-JD-040059 (Juvenile Case).
- 271005 MARV RAIDBARD, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,892.50 attorney fees for the defense of indigent defendants, the Moore children, minors. Indictment Nos. 99-JA-1687 and 01-JA-01382 (Juvenile Cases).
- 271007 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, William Radcliff, Father, re: C. Radcliff, a minor. Indictment No. 00-JA-01119 (Juvenile Case).

- 271008 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$615.00 attorney fees for the defense of an indigent defendant, Jerry Friend, Father, re: the Coleman, Hawkins, Jackson and Thompson children, minors. Indictment Nos. 04-JA-00016, 04-JA-00017, 04-JA-00018 and 04-JA-00019 (Juvenile Cases).
- 271009 SCOTT D. ROGOFF, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,315.00 attorney fees for the defense of indigent defendants, the Lindsay children, minors. Indictment Nos. 95-JA-7296, 95-JA-7297, 95-JA-7298, 95-JA-7299 and 98-JA-2933 (Juvenile Cases).
- 271010 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of an indigent defendant, Wayne Smith, Father, re: the Smith and Washington children, minors. Indictment Nos. 00-JA-00890 and 00-JA-00891 (Juvenile Cases).
- 271013 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$762.37 attorney fees for the defense of an indigent defendant, Isaac Williams, Father, re: K. Williams, a minor. Indictment No. 01-JA-02246 (Juvenile Case).
- 271014 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$2,283.52 attorney fees for the defense of an indigent defendant, Maya Yak, Mother, re: the Balderama, Ruiz and Yak children, minors. Indictment Nos. 00-JA-02167, 00-JA-02168 and 01-JA-00848 (Juvenile Cases).
- 271015 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$361.00 attorney fees for the defense of an indigent defendant, Willa Sanders, Legal Guardian, re: L. Mailey, a minor. Indictment No. 89-J-012646 (Juvenile Case).
- 271017 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Argenis Cordones, Father, re: the Cordones and Maldonado children, minors. Indictment Nos. 04-JA-384 and 04-JA-385 (Juvenile Cases).
- 271018 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,160.00 attorney fees for the defense of an indigent defendant, Joseph Sardin, III, Father, re: J. Sardin, a minor. Indictment No. 03-JA-00764 (Juvenile Case).
- 271019 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,620.00 attorney fees for the defense of an indigent defendant, Eddie Thomas, Father, re: T. Frye, a minor. Indictment No. 01-JA-02090 (Juvenile Case).
- 271020 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,630.00 attorney fees for the defense of an indigent defendant, Cory Lee, Father, re: the Lee children, minors. Indictment Nos. 98-JA-4115, 98-JA-4116, 98-JA-4117 and 98-JA-4118 (Juvenile Cases).
- 271033 MELANIE M. PETTWAY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,410.00 attorney fees for the defense of an indigent defendant, K. Deberry, a minor. Indictment No. 04-JA-00427 (Juvenile Case).
- 271049 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,312.50 attorney fees for the defense of an indigent defendant, Clarence Gosten, Father, re: F. Gosten, a minor. Indictment No. 95-JA-1888 (Juvenile Case).

- 271050 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,116.40 attorney fees for the defense of an indigent defendant, Latoya Thomas, Mother, re: the Blue and Thomas children, minors. Indictment Nos. 00-JA-1515, 00-JA-1516, 00-JA-1517, 00-JA-1518 and 00-JA-1519 (Juvenile Cases).
- 271051 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,725.00 attorney fees for the defense of an indigent defendant, Tanya Sneed, Mother, re: P. Holland, a minor. Indictment No. 02-JA-1110 (Juvenile Case).
- 271055 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,296.50 attorney fees for the defense of an indigent defendant, Elaine Gaines Jackson Rounds, Mother, re: S. Jackson, a minor. Indictment No. 01-JA-01852 (Juvenile Case).
- 271056 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Eva Dunlap, Mother, re: O. Williams, a minor. Indictment No. 04-JA-01538 (Juvenile Case).
- 271058 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,925.70 attorney fees for the defense of an indigent defendant, Irene Perez, Mother, re: the Rodriguez children, minors. Indictment Nos. 00-JA-888 and 00-JA-889 (Juvenile Cases).
- 271059 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, Tracy Keith, Father, re: T. Keith, a minor. Indictment No. 03-JA-01479 (Juvenile Case).
- 271060 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,402.50 attorney fees for the defense of an indigent defendant, Alejandro Gayton, Father, re: A. Gayton, a minor. Indictment No. 04-JA-349 (Juvenile Case).
- 271101 BRIAN E. ALEXANDER, Attorney, submitting an Order of Court for payment of \$787.50 attorney fees for the defense of an indigent defendant, B. Tatum, a minor. Indictment No. 87-J-3584 (Juvenile Case).
- 271102 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,435.00 attorney fees for the defense of an indigent defendant, Ronald Barfield, Father, re: the Clark children, minors. Indictment Nos. 03-JA-00059, 03-JA-00060 and 03-JA-00061 (Juvenile Cases).
- 271103 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, Morris Andrews, Father, re: the Wright children, minors. Indictment Nos. 97-JA-02190 and 97-JA-02192 (Juvenile Cases).
- 271104 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,208.11 attorney fees for the defense of an indigent defendant, Roderick Smith, Father, re: R. Jordan, a minor. Indictment No. 99-JA-02389 (Juvenile Case).
- 271105 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$934.90 attorney fees for the defense of an indigent defendant, Edward Collins, Father, re: the Collins children, minors. Indictment Nos. 01-JA-2366 and 01-JA-2367 (Juvenile Cases).

- 271106 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of an indigent defendant, Thomas Smith, Father, re: M. Wilson-Smith, a minor. Indictment No. 03-JA-1554 (Juvenile Case).
- 271107 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$607.90 attorney fees for the defense of an indigent defendant, Emma Johnson, Guardian, re: S. Johnson, a minor. Indictment No. 01-JA-2392 (Juvenile Case).
- 271108 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$562.50 attorney fees for the defense of an indigent defendant, Kevin Prince, Father, re: K. Williams, a minor. Indictment No. 04-JA-452 (Juvenile Case).
- 271109 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,835.00 attorney fees for the defense of an indigent defendant, Delilah Montes, Mother, re: A. Contreras, a minor. Indictment No. 02-JA-973 (Juvenile Case).
- 271110 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,515.00 attorney fees for the defense of an indigent defendant, William D. Johnson, Father, re: M. Barfield, a minor. Indictment No. 03-JA-1231 (Juvenile Case).
- 271113 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$5,064.00 attorney fees for the defense of an indigent defendant, Sylvester Lacey, Father, re: J. Lacey, a minor. Indictment No. 92-J-5300 (Juvenile Case).
- 271117 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,349.00 attorney fees for the defense of an indigent defendant, Charles Fitch, Father, re: J. Latham, a minor. Indictment No. 02-JA-1859 (Juvenile Case).
- 271118 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$699.00 attorney fees for the defense of an indigent defendant, Regina Reynolds, Mother, re: the Price children, minors. Indictment Nos. 99-JA-02134 and 99-JA-02135 (Juvenile Cases).
- 271119 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$781.00 attorney fees for the defense of an indigent defendant, Gustavo Covarrubias, Father, re: J. Smith, a minor. Indictment No. 04-JA-00450 (Juvenile Case).
- 271120 KAAREN M. PLANT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,881.00 attorney fees for the defense of indigent defendants, the Stamps children, minors. Indictment Nos. 97-JA-02979 and 97-JA-02980 (Juvenile Cases).
- 271121 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$2,315.00 attorney fees for the defense of an indigent defendant, Lashaun Hogue, Father, re: L. Roberts, a minor. Indictment No. 00-JA-1292 (Juvenile Case).
- 271122 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Eric Smith, Father, re: D. Smith, a minor. Indictment No. 03-JA-01464 (Juvenile Case).

- 271124 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,655.00 attorney fees for the defense of an indigent defendant, Rickey Baisten, Father, re: M. Baisten, a minor. Indictment No. 04-JA-00984 (Juvenile Case).
- 271125 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,930.00 attorney fees for the defense of an indigent defendant, LeAlfred L. Brock, Father, re: K. Brock, a minor. Indictment No. 03-JA-00678 (Juvenile Case).
- 271126 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$130.00 attorney fees for the defense of an indigent defendant, Ricky Powell, Father, re: T. Powell, a minor. Indictment No. 01-JA-00710 (Juvenile Case).
- 271128 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, Tina Jones, Mother, re: the Denny children, minors. Indictment Nos. 98-JA-02987 and 98-JA-02989 (Juvenile Cases).
- 271129 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$201.00 attorney fees for the defense of an indigent defendant, William Roberts, Father, re: W. Roberts, a minor. Indictment No. 04-JA-695 (Juvenile Case).
- 271132 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,615.00 attorney fees for the defense of an indigent defendant, Christopher Gibson, Father, re: C. Gibson, a minor. Indictment No. 00-JA-1861 (Juvenile Case).
- 271134 DONNA L. RYDER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,138.40 attorney fees for the defense of indigent defendants, the Cannon and McKay children, minors. Indictment Nos. 02-JA-1749 and 02-JA-1750 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$1,250,124.25**

JUVENILE CASES TO BE APPROVED: **\$74,958.29**

SPECIAL COURT CASES

- 271069 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$21,398.80 attorney fees and expenses regarding Adames v. Sheahan, et al., Case No. 04-CH-8573, for the period of November 2 through December 30, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 271070 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$56,284.95 attorney fees and expenses regarding Adames v. Sheahan, et al., Case No. 04-CH-8573, for the period of January 3 through April 7, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 271071 SCHOEN, MANGAN & SMITH, LTD., Lee J. Schoen, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$7,287.10 attorney fees and expenses regarding Kevin Tomkins v. County of Cook, William Chambers, Independent Executor of the Estate of Michael P. Chambers, deceased, Case No. 02-CH-1227, for the period of January 1 through March 31, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 271077 JOHN ASHENDEN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$1,757.50 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-CH-13088 (review of Alastair S. McGrath's fee petitions), for the period ending April 12, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$1,752,568.76**

SPECIAL COURT CASES TO BE APPROVED: **\$86,728.35**

BILLS AND CLAIMS

- 270896 FAUSTECH INDUSTRIES, INC., Elmhurst, Illinois, submitting invoice totaling \$146,280.00, full payment for Contract No. 04-84-767, for IBM computer equipment and supplies for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 143677, approved by County Board January 5, 2005.
- * Deferred at the 05/03/05 Finance Committee meeting to 05/17/05.
- 271023 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of April 15 through May 14, 2005 (499-260 Account). (See Comm. No. 270764). Purchase Order No. 142497, approved by County Board July 9, 2002.
- 271024 McDermott CENTER, Chicago, Illinois, submitting invoice totaling \$47,853.18, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of March 2005 (212-298 Account). (See Comm. No. 270323). Purchase Order No. 142439, approved by County Board September 21, 2004.
- 271025 McDermott CENTER, Chicago, Illinois, submitting invoice totaling \$41,417.82, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of March 2005 (212-298 Account). (See Comm. No. 270324). Purchase Order No. 142441, approved by County Board September 21, 2004.
- 271026 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting three (3) invoices totaling \$95,929.60, part payment for Contract No. 04-41-77, for publication of the triennial and non-triennial 2004 real estate assessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 270202). Purchase Order No. 136173, approved by County Board September 4, 2003.

- 271027 AON RISK SERVICES, INC. OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$30,533.00, full payment for Contract No. 03-45-372, for renewal of risk coverage for the Commercial Crime Policy Plan for the Treasurer's Office (060-250 Account). Purchase Order No. 144723, approved by County Board November 3, 2004.
- 271028 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$34,633.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for the Judicial Advisory Council (837-579 Account). Purchase Order No. 145091, approved by County Board September 21, 2004.
- 271029 BALTON CORPORATION, Chicago, Illinois, submitting invoice totaling \$29,050.00, part payment for Contract No. 04-84-336, for plastic trash receptacle liners for the Sheriff's Custodial Department (215-330 Account). Purchase Order No. 139555, approved by County Board May 4, 2004.
- 271032 UNIVERSITY OF ILLINOIS MAX MCGRAW WILDLIFE FOUNDATION, Dundee, Illinois, submitting invoice totaling \$173,938.14, part payment for Contract No. 04-41-844, for an environmental impact research program for the Department of Animal Control, for the months of December 2003 through May 2004 and July through November 2004 (510-298 Account). Purchase Order No. 142902, approved by County Board May 18, 2004.
- 271052 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$128,942.25, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, Circuit Court of Cook County, for the month of March 2005 (326-249 Account). (See Comm. No. 270582). Purchase Order No. 143685, approved by County Board September 4, 2003.
- 271068 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$27,618.75, part payment for Contract No. 03-72-187, for drug testing services for the Adult Probation Department, Circuit Court of Cook County, for the month of April 2005 (532-278 Account). (See Comm. No. 270737). Purchase Order No. 144654, approved by County Board March 18, 2003 and February 1, 2005.
- 271088 UBM, INC., Chicago, Illinois, submitting two (2) invoices totaling \$190,072.13, 13th part payment for Contract No. 03-53-868, for the Hektoen Building renovation, Phase 2A at Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the months of January through March 2005. Bond Issue (28000 Account). (See Comm. No. 270964). Purchase Order No. 135778, approved by County Board November 18, 2003.
- 271091 DELOITTE CONSULTING, LLP, Atlanta, Georgia, submitting three (3) invoices totaling \$323,000.00, part payment for Contract No. 04-45-668, to provide and implement an integrated cashiering and security system to support cash management, physical site security, and case initiation for the Clerk of the Circuit Court, on various dates (715/335-579 Account). (See Comm. No. 270644). Purchase Order No. 137590, approved by County Board April 15, 2003 and July 13, 2004.
- 271093 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$33,910.00, part payment for Contract No. 04-43-879, for computer hardware and software support services for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 270668). Purchase Order No. 144639, approved by County Board September 21, 2004.

- 271094 MAXIMUS, INC., Baltimore, Maryland, submitting invoice totaling \$25,800.00, part payment for Contract No. 04-45-609, for an integrated case management system for the County Division of the Clerk of the Circuit Court, for the period ending December 31, 2004 (715/335-579 Account). (See Comm. No. 269163). Purchase Order No. 140929, approved by County Board March 9, 2004.
- 271095 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$39,118.75, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of March 2005 (715/040-579 Account). (See Comm. No. 269160). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 271099 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$276,496.80, part payment for Contract No. 04-41-307, for ML900 mobile data laptops compatible with the Automated Law Enforcement Radio Terminal System (ALERTS) data system for the Department of Corrections (715/211-579 Account). (See Comm. No. 267243). Purchase Order No. 138830, approved by County Board September 4, 2003.
- 271114 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$66,658.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for the Department of Facilities Management (717/200-579 Account). Purchase Order No. 145076, approved by County Board September 21, 2004.
- 271123 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$29,060.00, 30th part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of March 2005. Bond Issue (37000 Account). (See Comm. No. 270643). Purchase Order No. 129925, approved by County Board September 5, 2002.
- 271127 F.H. PASCHEN/S.N. NIELSEN, INC., Chicago, Illinois, submitting invoice totaling \$449,498.35, 7th part payment for Contract No. 03-53-700, for the Cook County Criminal Courts Administration Building plaza deck and drainage system repairs for the Office of Capital Planning and Policy, for the months of December 2004 through March 2005. Bond Issue (20000 Account). (See Comm. No. 269154). Purchase Order No. 134484, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.
- 271130 ENGINEERED CONSTRUCTORS, INC., Hammond, Indiana, submitting invoice totaling \$126,237.00, 3rd part payment for Contract No. 04-53-639, for design/build services for reconstruction of the heliport at Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of April 1-25, 2005. Bond Issue (28000 Account). (See Comm. No. 270646). Purchase Order No. 140646, approved by County Board July 13, 2004.
- 271131 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$307,250.00, part payment for Contract No. 05-41-139 (B), for maintenance of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of June 2005 (714/012-579 Account). (See Comm. No. 270429). Purchase Order No. 142893, approved by County Board November 16, 2004.

- 271133 IDEAL HEATING COMPANY, Brookfield, Illinois, submitting invoice totaling \$145,210.00, 7th part payment for Contract No. 04-53-480, for mechanical system upgrade, Phase II at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending April 22, 2005. Bond Issue (9000 Account). (See Comm. No. 270891). Purchase Order No. 139395, approved by County Board May 4, 2004.
- 271135 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$147,944.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for the State's Attorney's Office (717/250-579 Account). Purchase Order No. 144891, approved by County Board September 21, 2004.
- 271136 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$35,774.00, full payment for Contract No. 04-73-789, for a Stalker ATR one-piece radar system for the Sheriff's Police Department (717/231-590 Account). Purchase Order No. 142113, approved by County Board November 16, 2004.
- 271137 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$46,158.70, full payment for Contract No. 04-84-855, for facsimile machines for the Department of Central Services (717/016-570 Account). Purchase Order No. 144302, approved by County Board February 1, 2005.
- 271138 PITNEY BOWES, Danbury, Connecticut, submitting invoice totaling \$143,952.00, full payment for Contract No. 04-45-822, for an "8" series mail inserting system for the Department for Management of Information Systems, Bureau of Information Technology & Automation (717/009-530 Account). Purchase Order No. 144021, approved by County Board July 13, 2204 and October 19, 2004.
- 271139 McDONOUGH ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$39,973.05, part payment for Contract No. 04-41-89, for professional architectural/engineering services for the Provident Hospital of Cook County emergency department renovation and new pharmacy addition for the Office of Capital Planning and Policy, for the period of November 13, 2004 through April 15, 2005. Bond Issue (9000 Account). (See Comm. No. 268151). Purchase Order No. 135231, approved by County Board July 1, 2003.
- 271141 REDSKY TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$416,706.61, part payment for Contract No. 05-45-540, for a telecommunication system for E911, employee directory, maintenance, service and support for the County's integrated telecommunication system for the Bureau of Information Technology & Automation. Bond Issue (20000 Account). Purchase Order No. 144894, approved by County Board February 1, 2005.
- 271153 PEOPLESOFt USA, INC. (formerly J.D. Edwards), Palatine, Illinois, submitting invoice totaling \$729,159.74, full payment for Contract No. 00-41-1038, for software maintenance services for the Financial Management Information System (FMIS) for the Department for Management of Information Systems (490-441 Account). Purchase Order No. 145810, approved by County Board June 20, 2000, December 17, 2002, March 1, 2005 and May 3, 2005.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 271022 COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF COOK COUNTY, INC. (CEDA), Chicago, Illinois, submitting invoice totaling \$34,389.10, 10th part payment for Contract No. 02-45-1258, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health (544-289 Account). (See Comm. No. 270841). Purchase Order No. 137857, approved by County Board September 1, 2002 and December 21, 2003.
- 271030 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH, Chicago, Illinois, submitting three (3) invoices totaling \$102,594.75, part payment for Contract No. 02-41-1282, to provide lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health, on various dates (544-289 Account). (See Comm. No. 270932). Purchase Order No. 136661, approved by County Board September 19, 2002 and October 24, 2003.
- 271031 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting five (5) invoices totaling \$171,061.70, part payment for Contract No. 03-41-787, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the months of November and December 2004 and January, February and April 2005 (891-272 Account). (See Comm. No. 270537). Purchase Order No. 144830, approved by County Board June 3, 2003.
- 271038 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting ten (10) invoices totaling \$492,057.84, part payment for Contract No. 03-41-415, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates in the months of May, June, August, November and December 2004 (897-260 Account). (See Comm. No. 269097). Purchase Order No. 143485, approved by County Board December 17, 2002.
- 271039 SOFT COMPUTER CONSULTANTS, INC., Palm Harbor, Florida, submitting invoice totaling \$527,363.50, part payment for Contract No. 04-41-859, for computer software maintenance, support, enhancements and hardware for the laboratory system for Stroger Hospital of Cook County (897-441 Account). (See Comm. No. 270139). Purchase Order No. 144587, approved by County Board June 15, 2004.
- 271040 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems for Cermak Health Services of Cook County, for the period of April 16-30, 2005 (240-272 Account). (See Comm. No. 270793). Purchase Order No. 144113, approved by County Board December 17, 2002.
- 271041 ARGENT HEALTHCARE FINANCIAL SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$42,654.00, part payment for Contract No. 03-41-414, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates in the month of October 2004 (897-260 Account). (See Comm. No. 269562). Purchase Order No. 143683, approved by County Board December 17, 2002.
- 271042 INO THERAPEUTICS, INC., Pittsburgh, Pennsylvania, submitting eight (8) invoices totaling \$267,000.00, part payment for Contract No. 04-45-702, for pharmaceutical grade nitric oxide gases for inhalation and for the rental of the delivery system for Stroger Hospital of Cook County (897-637 Account). Purchase Order No. 144468, approved by County Board May 18, 2004.

- 271044 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$84,000.00, part payment for Contract No. 02-41-1227, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of November 2004 (897-278 Account). (See Comm. No. 270232). Purchase Order No. 142606, approved by County Board September 19, 2002.
- 271045 CARDINAL HEALTH 301, INC., Chicago, Illinois, submitting invoice totaling \$80,024.00, full payment for Contract No. 04-45-549, for maintenance services and software upgrades for the Pyxis automated medication dispensing equipment for Stroger Hospital of Cook County (897-442 Account). Purchase Order No. 145363, approved by County Board March 9, 2004.
- 271046 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$37,570.05, final payment for Contract No. 02-53-849 Rebid, for food service program for Provident Hospital of Cook County, for a portion of the month of July 2004 (891-223 Account). (See Comm. No. 264602). Purchase Order No. 129364, approved by County Board September 5, 2002.
- 271047 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$75,652.26, final payment for Contract No. 02-53-849 Rebid, for food service program for Provident Hospital of Cook County, for a portion of the month of July 2004 (891-223 Account). (See Comm. No. 267124). Purchase Order No. 138095, approved by County Board September 5, 2002.
- 271100 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$547,901.00, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of April 2005 (897-260 Account). (See Comm. No. 270584). Purchase Order No. 144371, approved by County Board November 23, 1999, March 7, 2002 and December 14, 2004.
- 271140 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$857,310.00, part payment for Contract No. 04-42-775, for support and maintenance services for the current clinical information systems for the Bureau of Health Services, for the months of April through June 2005 (715/897-579 Account). (See Comm. No. 270436). Purchase Order No. 141753, approved by County Board July 13, 2004.
- 271152 NDC HEALTH, Pittsburgh, Pennsylvania, submitting invoice totaling \$88,880.00, part payment for Contract No. 04-42-601, for computer software and enhancement support services for the Outpatient Pharmacy system for the Bureau of Health Services, for the months of December 2003 through July 2004, and December 2004 through November 2005 (897-441 Account). Purchase Order No. 144462, approved by County Board April 8, 2004.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 270988 RONALD J. COHEN, in the course of his employment as a Police Officer for the Sheriff's Police Department sustained accidental injuries on January 29, 1999. The Petitioner's squad car was struck on the passenger side while he was responding to a call, and as a result he injured his back (lumbosacral sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-12816 in the amount of \$250.00 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: Joel M. Bell, Law Firm of Teplitz & Bell.
- 270989 LUIS A. TORRES, in the course of his employment as a Technician for the Highway Department sustained accidental injuries on September 11, 2001. The Petitioner picked up batteries from a truck, and as a result he sustained a hernia (inguinal hernia with surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-58276 in the amount of \$4,928.78 and recommends its payment. (Finance Subcommittee March 15, 2005). Attorney: Ira Michael Kleinmuntz, Law Firm of Ira M. Kleinmuntz & Associates, Ltd.
- 270990 VERNITA HIGGINS, in the course of her employment as a Medical Records Clerk for Stroger Hospital of Cook County sustained accidental injuries on August 23, 2000 and May 15, 2002. The August 23, 2000 accident occurred when the Petitioner tripped over mortar and fell, and as a result she injured her back and left foot (left leg strain, back strain and tibial tendonitis). The May 15, 2002 accident occurred when the Petitioner was filing charts, and as a result she injured her left foot (left leg strain and tibial tendonitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 02-WC-35020 and 03-WC-39871 in the amount of \$4,500.00 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: George L. Gaines, Law Firm of Gaines and Gaines.
- 271034 SHARON TOMASIK, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on September 26, 2001. The Petitioner suffered repetitive trauma due to typing, and as a result she injured her right index finger (right index finger, trigger finger syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-69336 in the amount of \$2,805.25 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: V. Andrew Marzal, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 271035 MARILEE PAPE, in the course of her employment as a Police Officer for the Sheriff's Police Department sustained accidental injuries on October 14, 2000. The Petitioner fell while attempting to apprehend an offender, and as a result she injured her right ankle (right ankle torn ligaments). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-26482 in the amount of \$9,800.00 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: Francis J. Discipio, Law Office of Francis J. Discipio.

- 271036 THOMAS E. HUBER, in the course of his employment as a Laborer for the Highway Department sustained accidental injuries on April 29, 2002. The Petitioner slipped while lowering the back gate of a dump truck and fell, and as a result he injured his left shoulder (complete left rotator cuff tear requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-7028 in the amount of \$33,000.00 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: Arnold G. Rubin, Law Office of Arnold G. Rubin, Ltd.
- 271037 JOHN J. DWYER, in the course of his employment as a Probation Officer for the Juvenile Probation Department, Circuit Court of Cook County sustained accidental injuries on December 7, 1996. The Petitioner slipped on water and fell down a flight of stairs, and as a result he injured his right foot (ligamentous sprain right fifth metatarsal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-22070 in the amount of \$750.00 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: Rich Volpe, Law Firm of Bernstein & Grazian.

INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2005

To Present: **\$1,961,026.14**

INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED: **\$56,034.03**

SUBROGATION RECOVERIES

- 271043 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,564.16. Claim No. 97001028, Sheriff's Police Department.
- Responsible Party: Pietra Leone (Owner), Louis S. Leone (Driver), 4439 Sunnyside, Brookfield, Illinois 60513
Damage to: Sheriff's Police Department vehicle
Our Driver: George Velisaris, Unit #1617
Date of Accident: December 8, 2004
Location: Warren Street near Ninth Avenue, Maywood, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-514.

- 271048 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$9,975.00. Claim No. 97001020, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Jan Krzystonek, 4513 Yackley Avenue, Lisle, Illinois 60532
Damage to: Sheriff's Department of Community Supervision and Intervention vehicle
Our Driver: Jesse Loggins, Jr., Unit #9335
Date of Accident: January 21, 2005
Location: I-94 near 31st Street, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$71,247.32**

SUBROGATION RECOVERIES TO BE APPROVED: **\$13,539.16**

SELF-INSURANCE CLAIMS

271053 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$4,310.60. Claim No. 97005198, Sheriff's Police Department.

Claimant: West American Insurance, Subrogee of Richard R. Blair,
9450 Seward Road, Fairfield, Ohio 45014-5456
Claimant's Vehicle: 2001 Jeep Wrangler
Our Driver: Larry Harrison, Unit #2394
Date of Accident: August 17, 2004
Location: Lake Street near Walnut Avenue, Hanover Park, Illinois

Claimant's vehicle was traveling eastbound on Lake Street near Walnut Avenue in Hanover Park. The Claimant was rear-ended by the Sheriff's Police Department vehicle causing claimant to strike the vehicle in front of him (542-846 Account). (See also Comm. No. 271057).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

271057 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$800.00. Claim No. 97005198, Sheriff's Police Department.

Claimant: Richard R. Blair, 40 West 407 Freeman Road, Gilberts,
Illinois 60136
Claimant's
Personal Injury: Lost Wages
Our Driver: Larry Harrison, Unit #2394
Date of Accident: August 17, 2004
Location: Lake Street near Walnut Avenue, Hanover Park, Illinois

Sheriff's Police Department vehicle was traveling eastbound on Lake Street near Walnut Avenue in Hanover Park, behind Claimant. The Claimant stopped and was rear-ended by County vehicle, causing the Claimant to strike the vehicle in front of him (542-846 Account). (See also Comm. No. 271053).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2005 TO PRESENT: **\$61,132.15**

SELF-INSURANCE CLAIMS TO BE APPROVED: **\$5,110.60**

PROPOSED SETTLEMENTS

- 270905 STATE'S ATTORNEY, Richard A. Devine and Steven M. Puiszis, Special State's Attorney, Hinshaw & Culbertson, LLP, submitting communication advising the County to accept Proposed Settlement of \$98,500.00 for the release and settlement of suit regarding Micnerski v. Sheahan et al., Case No. 02-C-7025 03-C-5742 (consolidated with Case No. 03-C-5742 02-C-7025). These matters arise out of allegations involving purported Civil Rights violations. Plaintiff's counsel has filed a Motion to Voluntarily Dismiss the lawsuit filed under Case No. 02-C-7025. The remaining matters have has been settled for the sum of \$98,500.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meetings of April 6, 2005 and May 4, 2005. State's Attorney recommends payment of \$98,500.00, made payable to Dennis Micnerski and Andreou & Casson, Ltd., his attorneys. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- * In accordance with Rule 4-7, Communication Number 270905 was referred to the Litigation Subcommittee of the Finance Committee at the May 3, 2005 Finance Committee meeting.
- ** The Litigation Subcommittee approved this matter as amended at its meeting held on May 4, 2005.
- 271079 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,400.00 for the release and settlement of suit regarding Unique Insurance Company, as Subrogee of Carlos Martinez v. County of Cook and John Bertone, Case No. 04-M1-019903. This matter arises from an allegation of property damage as a result of a motor vehicle accident by a Cook County Highway Department employee. The matter has been settled for the sum of \$2,400.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,400.00, made payable to Unique Insurance Company and the Law Offices of Sherwin Greenberg. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 271080 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$25,000.00 for the release and settlement of suit regarding Brian Chandler v. Officer Lenti, et al., Case No. 04-C-4147. This matter arises from an allegation of excessive force against a Cook County Sheriff's Deputy. The matter has been settled for the sum of \$25,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of April 7, 2005. State's Attorney recommends payment of \$25,000.00, made payable to Brian Chandler and Richard Dvorak, his attorney. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.
- 271083 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$800,000.00 for the release and settlement of suit regarding Linda Christianson v. County of Cook, et al., Case No. 97-L-16381. We have settled this alleged medical negligence case for the sum of \$800,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 2, 2004. State's Attorney recommends payment of \$800,000.00, made payable in two (2) separate checks as follows: the first check in the amount of \$17,344.10 made payable to the Illinois Department of Public Aid and Gleason and Schroeder, LLC, her attorneys; and the second check in the amount of \$782,655.90 made payable to Linda Christianson and Gleason and Schroeder, LLC, her attorneys. Please forward the checks to Joel M. Goldstein, Assistant State's Attorney, Medical Litigation Section, for transmittal.

271085 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Yvonne Higgins v. Cook County, State's Attorney's Office File No. 05-OP-3. The employee, Yvonne Higgins, through her attorney, contacted the Office of the State's Attorney in anticipation of filing a lawsuit arising out of her claim under the Equal Pay Act. A co-worker previously filed a lawsuit against Cook County based on the same claim and an investigation revealed that the claim was likely meritorious. In the instant case, the value of Ms. Higgins back pay is approximately \$25,000.00, but she agreed to accept settlement in the amount of \$10,000.00 pre-litigation. This matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Yvonne Higgins and Jeffrey Friedman, her attorney. Please forward the check to Gregory Vaci, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2005 TO PRESENT: **\$17,322,691.96**

PROPOSED SETTLEMENTS TO BE APPROVED: **\$935,900.00**

PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 271061 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$29.39, for medical services rendered from May 26-27, 2003 to patient/arrestee, Fredrick Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$108.00, minus \$72.00 in unrelated charges, less discount of \$6.61 = \$29.39 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271062 MOHAMMED ISMAIL AHMED, M.D., Chicago, Illinois, submitting invoice totaling \$150.00, for medical services rendered on October 4, 2003 to patient/arrestee, James Henry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271063 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$76.45, for medical services rendered on July 1, 2003 to patient/arrestee, Wanda Hill. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$152.00, less discount of \$75.55 = \$76.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 271064 ALEMAYEHU BEKELE, M.D., Westchester, Illinois, submitting invoice totaling \$90.00, for medical services rendered from May 28-29, 2003 to patient/arrestee, Anthony Hughes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,220.00, minus \$1,130.00 in unrelated charges = \$90.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271065 MAGDY M. MICHAEL, M.D., Chicago, Illinois, submitting invoice totaling \$1,550.00, for medical services rendered from March 18-22, 2004 to patient/arrestee, David Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271066 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$745.00, for medical services rendered from March 18-21, 2004 to patient/arrestee, David Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271067 MOHAMMED ISMAIL AHMED, M.D., Chicago, Illinois, submitting invoice totaling \$150.00, for medical services rendered on July 4, 2003 to patient/arrestee, Mark Lamers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271072 CENTER FOR SURGERY AND BREAST HEALTH, Bedford Park, Illinois, submitting invoice totaling \$144.43, for medical services rendered on October 9, 2003 to patient/arrestee, Daniel Bakalik. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$180.00, less discount of \$35.57 = \$144.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271073 CONSULTANTS IN PATHOLOGY, Michigan City, Indiana, submitting invoice totaling \$12.68, for medical services rendered from October 6-8, 2003 to patient/arrestee, Daniel Bakalik. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$63.24, minus \$50.56 in unrelated charges = \$12.68 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 271074 ASSOCIATED ST. JAMES RADIOLOGIST, Springfield, Illinois, submitting invoice totaling \$36.00, for medical services rendered on October 9, 2003 to patient/arrestee, Daniel Bakalik. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271075 CONSULTANTS IN PATHOLOGY, Michigan City, Indiana, submitting invoice totaling \$22.11, for medical services rendered on October 9, 2003 to patient/arrestee, Daniel Bakalik. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271076 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,178.00, for medical services rendered on June 24, 2003 to patient/arrestee, Eric Blackman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,250.27, less discount of \$3,072.27 = \$3,178.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271078 WEST SUBURBAN CARDIOLOGISTS, Carol Stream, Illinois, submitting invoice totaling \$1,746.80, for medical services rendered on June 6, 2003 to patient/arrestee, Cornell Dandridge. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,725.00, less discount of \$978.20 = \$1,746.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271084 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$37.00, for medical services rendered on November 16, 2003 to patient/arrestee, Bobby Fulton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271086 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$41.00, for medical services rendered on October 7, 2003 to patient/arrestee, Roman Rodriguez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 271087 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$12,095.32, for medical services rendered from September 13-16, 2003 to patient/arrestee, Lanell Russell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$20,509.57, minus \$7,070.31 in unrelated charges, less discount of \$1,343.94 = \$12,095.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271089 NEURODIAGNOSTIC TREATMENT CENTER, Morton Grove, Illinois, submitting invoice totaling \$100.00, for medical services rendered on November 18, 2003 to patient/arrestee, Cleveland Sanders. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271090 ADVANCE AMBULANCE/MIDWEST MEDICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$548.80, for medical services rendered on June 11, 2003 to patient/arrestee, James Stuart. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$784.00, less discount of \$235.20 = \$548.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271092 MOHAMMED ISMAIL AHMED, M.D., Chicago, Illinois, submitting invoice totaling \$350.00, for medical services rendered from October 29-30, 2003 to patient/arrestee, Lionell Upshaw. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271111 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$163.00, for medical services rendered on October 29, 2003 to patient/arrestee, Lionell Upshaw. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271112 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$35.00, for medical services rendered on December 9, 2003 to patient/arrestee, Juan Velez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 271115 ADVANCE AMBULANCE/MIDWEST MEDICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$350.00, for medical services rendered on August 9, 2004 to patient/arrestee, Alice Yates. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$500.00, less discount of \$150.00 = \$350.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271116 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$35.00, for medical services rendered on August 8, 2004 to patient/arrestee, Alice Yates. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271142 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$366.40, for medical services rendered on September 1, 2003 to patient/arrestee, Michael Lawry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$458.00, less discount of \$91.60 = \$366.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271143 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$44.00, for medical services rendered on September 1, 2003 to patient/arrestee, Michael Lawry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271144 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,755.10, for medical services rendered from September 20-23, 2003 to patient/arrestee, Eric Lockwood. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$21,454.50, minus \$18,699.40 in unrelated charges = \$2,755.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271145 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$21.00, for medical services rendered on September 9, 2003 to patient/arrestee, Joann Mallory. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 271146 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered on October 5, 2004 to patient/arrestee, Kenneth Matthews. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271147 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$586.00, for medical services rendered on October 5, 2004 to patient/arrestee, Kenneth Matthews. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271148 LORETTO HOSPITAL-BILLING DEPARTMENT, Chicago, Illinois, submitting invoice totaling \$2,630.84, for medical services rendered from May 16-18, 2003 to patient/arrestee, Anthony McKinney. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,209.80, minus \$2,162.36 in unrelated charges, less discount of \$1,416.60 = \$2,630.84 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271149 LORETTO HOSPITAL-BILLING DEPARTMENT, Chicago, Illinois, submitting invoice totaling \$2,295.15, for medical services rendered from August 3-7, 2003 to patient/arrestee, Sederick Morris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,262.82, minus \$5,731.82 in unrelated charges, less discount of \$1,235.85 = \$2,295.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271150 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,069.70, for medical services rendered from August 13-15, 2003 to patient/arrestee, Christina Ortiz. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,328.87, minus \$6,806.97 in unrelated charges, less discount of \$452.20 = \$4,069.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271151 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,328.50, for medical services rendered on July 4, 2004 to patient/arrestee, Jokin Pitts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43,301.30, minus \$39,972.80 in unrelated charges = \$3,328.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$2,294,771.82	\$128,592.48
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$781,651.88	\$81,696.22
DISCOUNT	\$120,596.41	\$9,093.59
AMOUNT PAYABLE	\$1,392,523.53	\$37,802.67

EMPLOYEES' INJURY COMPENSATION CLAIMS

- 271081 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$895,228.70, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from April 20 through May 17, 2005.
- 271082 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$52,222.08, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from May 4-17, 2005.

- 270979 RESTORING FUNDING OF GRADE 16 POSITIONS FOR THE MEMBERS OF THE COOK COUNTY BOARD OF COMMISSIONERS (PROPOSED RESOLUTION). Submitting a Proposed Resolution sponsored by Larry Suffredin, County Commissioner.

PROPOSED RESOLUTION

WHEREAS, FY 1997 Amendment Number 75, approved and adopted by the Board of Commissioners of Cook County, instituted positions of support staff for the Office of the Board of Commissioners of Cook County, and stated that "positions may be filled either on the 110, 130 or 289 accounts with transfers between these accounts to be made at the discretion of each Commissioner," and

WHEREAS, in accordance with Section 7 of the Resolution and Annual Appropriation Bill for the Fiscal Year 2005, approved by the Board of Commissioners of Cook County on February 24, 2005, in which it states that "the Director of Budget & Management Services is also authorized to transfer amounts from the 110 account to the 289 account for members of the Cook County Board of Commissioners not to exceed the position salary available for this purpose," and

WHEREAS, in accordance with Section 33 of the Resolution and Annual Appropriation Bill for the Fiscal Year 2005, approved by the Board of Commissioners of Cook County on February 24, 2005, in which it states that "the Director of the Department of Budget and Management Services and the Comptroller are authorized to correct any factual errors in the Annual Appropriation Bill and to implement the adopted Amendments with any required modifications," and

WHEREAS, FY 2005 Amendment Number 33, sponsored by Commissioners Larry Suffredin and Forrest Claypool, which "reduces funding for open positions to 9 months," and Amendment Number 35 sponsored by Commissioners Larry Suffredin and Forrest Claypool, which "reduces funding for open positions to 6 months," were both presented by the sponsors to the Board for their approval with the intent to reduce personnel expenditures by reducing funding for open positions; and

WHEREAS, certain members of the Board of Commissioners utilize contractual services paid from monies transferred from their 110 Account to the 289 Account, in which case a person is not hired and employed by the County of Cook, but is instead contracted to do a particular task related to the member's office, and therefore the position from which the contractual services are paid is depleted each year and was not intended to be considered open or vacant for the purposes of Amendment Numbers 33 and 35;

NOW THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Cook County declares that it did not intend that Amendment Numbers 33 and 35 apply to the Grade 016 positions of those Commissioners who in prior years transferred the funds from the Grade 016-110 Account to the 289 Account thereby depleting the funds in those Grade 016-110 Accounts; and further directs that the Director of Budget & Management Services ~~return any monies taken pursuant to Amendment Numbers 33 and 35 from these Commissioners' Grade 016-110 Accounts to transfer the amount by which the Grade 016 positions at issue were reduced from the 814 Account (Appropriation Adjustments) into the 110 Account (Salaries and Wages of Regular Employees)~~ from these Grade 16 positions.

- * Referred to the Committee on Finance as amended on 05/03/05.
- ** Deferred at the 05/09/05 Finance Committee meeting to 05/17/05.

* The next regularly scheduled meeting is presently set for Tuesday, June 7, 2005.